July 2016 through June 2017

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2017, and includes only the aggregate amounts to vendors exceeding \$1000.

3-D Graphics	5,615.75
A&M Consultants LLC	1,355.00
Adams Painting	9,400.00
Adecco	4,225.93
ADP	15,023.93
Advance Auto Parts	1,251.07
Advanced Systems Technology Inc	2,436.50
Airgas Mid America	2,906.57
All State Truck Sales	8,111.49
Altec Industries	4,215.44
AmCon	11,598.88
American Tire	84,754.27
AmeriGas	6,571.17
Aqua Treat	2,217.60
Arrow International Inc	2,941.35
Asphalt Materials	7,755.59
AT&T	52,206.14
B&B Fire Protection Inc	2,946.34
Baptist Health Plan	1,540,650.72
Bardstown Board of Education	2,882.78
Bardstown Builders Surplus	3,054.04
Bardstown Church of God	1,176.61
Bardstown Housing Auth	4,200.00
Bardstown Main Street	5,000.00
Bardstown Mills	1,714.80
Bardstown Super Vac	4,200.00
Barrie, Jennifer	13,000.00
BCD Construction	13,143.37
BDM Collision Center	32,053.20
Bear Creek Fencing	1,585.00
Beaven Equipment	37,046.25
Benefit Marketing Solutions (HRA)	35,513.50
Bethlehem High School	102,240.00

BIDC	43,182.74
Big Three Tractor	2,357.80
Bloomfield Family Dentistry	2,080.00
Bluegrass Cellular	14,476.93
Bluegrass Integrated Comm	1,657.60
Bluegrass Seed & Fertilizer	8,096.75
Bluegrass Uniforms	1,397.70
BNC Air	4,800.00
BNC Chamber of Commerce	3,040.00
BNC Tourism	233,670.83
Bob Barker	15,327.81
Bobkat Termite & Pest Control	4,843.00
Boston Fire District	5,000.00
Boston School	1,400.00
Bound Tree Medical	12,403.52
Bralin Manufacturing Inc.	3,478.84
Brandeis	2,416.44
Brite Wholesale	2,419.75
Bumper to Bumper	7,585.11
Buzick	8,234.87
Care A Cell	12,722.95
Carey Sign	2,075.11
Carlson Software	3,500.00
Carter, Keith	6,000.00
CDA Inc.	7,119.75
Central Ky Comm Action	30,168.00
Central Ky Radiology	1,526.81
Century Link	1,292.16
Certified Laboratories	1,033.88
Charm-Tex	1,924.40
Chase Card Services	38,764.60
Chemco Federal Credit Union	118,962.00
Cintas	19,227.02
Cintas First Aid & Safety	2,092.83
City of Bardstown	296,509.70
City of Bloomfield	16,474.25
City of New Haven	10,628.16

Cleary Construction Co	298,732.91
Clems	54,137.03
CMI Equipment	13,835.40
CMS Uniforms	2,806.05
CMTA Inc	6,500.00
Coca Cola	2,347.50
Cochran Pharmaceuticals	4,538.44
Coen Law Office	4,023.75
Communicare, Inc.	2,325.00
Contech Construction Products	43,441.76
Conway Heaton	181,435.69
Cornerstone Institutional LLC	5,035.00
Corvin's Furniture	3,208.56
County Attorney	16,283.50
County Clerk	14,519.85
Credit Clearing House	2,168.34
Culvers Auto	1,239.32
Cummins Crosspoint	3,086.09
Cutting Edge Constr	40,917.00
Dadisman Equip	8,693.28
Danville Office	19,592.53
Dave Cook Construction	3,581.00
Davis Distributors	1,201.26
DC Communications	5,734.58
Dean Milk	35,216.21
Division of Child Support	23,656.30
Duncan Septic Service	1,645.00
Duplicator Sales	1,570.79
E911 Central Dispatch	669,841.44
Eagle Information Services LLC	1,000.00
Earthmoving Equipment	2,640.00
ECC Technologies	1,492.00
Edelen Graphics	3,119.00
Ellis Towing	2,505.00
Emsar Medical Repair	1,785.01
Endesol	4,868.34
ESO Solutions Inc	9,121.53

Feed America Ky	5,048.71
Ferrell Gas	1,052.17
First Insurance Group Ky Inc	15,661.00
Fisher Auto	3,077.10
Fleet Matics	6,140.04
FleetPride	19,357.49
Flowers Baking Co	14,989.22
Foremost Equipment	9,189.68
Franklin Information Systems	1,151.40
Friend of the Court	6,935.50
Galeton	2,463.76
Galls	14,114.43
GBA	1,956.46
General Fund	33,750.24
Good Source Solutions	11,532.40
Gordon Foods	132,268.12
Gregory Container Co	20,790.00
Hall, Thomas	4,310.00
Hamilton Excavating	3,045.00
Hamilton Power Line	1,500.00
Harp Enterprises	27,908.62
Harris Computer Systems	5,310.00
Haydon Materials	63,874.18
Hayes Pipe Supply	16,656.81
HCC Public Risk Claim Service Inc	15,000.00
Heartland Wheels Inc.	99,900.00
Hillyard	5,187.61
Hinkle Environmental Services LLC	235,748.80
Hite Engineering	5,084.61
Holt Computers	8,301.00
Horizon Engineering	2,240.00
Houghlin Greenwell Funeral Home	5,700.00
Hub City Printing	3,141.00
Humane Society	61,189.39
Humkey Backhoe	1,717.80
Hydraulic Specialists	4,875.03
ICS Jail Supplies	8,857.40

Nelson County Fiscal Court 424.220 Vendor SummaryJuly 2016 through June 2017

WO DI	00 454 45
IHS Pharmacy	29,451.15
IMPCO	1,530.49
Inter County Energy	1,581.04
Interstate Security Systems	4,226.00
Iron Works, Inc.	1,844.95
Irving Materials Inc.	31,383.75
J Edinger	2,297.00
JBK, Inc.	5,208.78
Joe Hill's	1,181.10
Joseph L Greenwell Funeral Home	1,900.00
KACO	1,495.00
KACO Insurance Agency	9,147.75
KACo Unemployment	11,117.72
Keeling Construction	2,400.00
Kelvin Wilson Dozing	40,000.00
Kentucky Deferred Compensation	52,896.06
Kentucky Gun Co	10,718.53
Kentucky Monument	12,000.00
Kentucky One	36,599.28
Kentucky Retirement System	1,599,158.93
Kentucky State Treasurer	1,005.51
Keystops	291,396.92
Kimball Midwest	3,791.68
Kimberland, David	5,205.00
Kleentech	8,754.00
KMCA	3,652.82
Koerber, Arnold	2,850.00
Koorsen Fire and Safety	2,840.00
Kross Wholesale Tire	1,449.00
KU	18,044.66
Ky Auditor	37,755.77
Ky Chamber of Commerce	1,000.00
Ky County Fees	5,430.00
Ky County Judge Assoc	2,940.00
Ky Employers Mutual Ins	357,199.09
Ky Environment/Div Waste Management	101,579.80
Ky Forestry	1,576.00

	4 400 05
Ky Home Electronics	1,138.05
Ky Jailers	1,225.00
Ky Juvenile Justice	3,224.50
Ky Rocket Docket	11,875.95
Ky State Treasurer	22,000.00
Ky Truck Sales, Inc.	1,784.00
Ky Uniforms	3,494.74
LG&E	34,005.28
L&W Emergency Equip	37,040.86
Landmark Comm News	15,365.89
Lasco Lawson Products	40,261.53
Lee Brick & Block	5,124.34 3,609.43
Leo Talbott & Sons	72,641.42
Liberty Flag Co	1,597.38
Liberty Tire Recycling	14,800.00
Limestone Farm Lawn	5,906.21
Lincoln Trail ADD	13,029.00
Lincoln Trail Health Dept	688,025.39
Louisville Metro EMS	1,209.50
Lowe's	5,671.31
M Rugged Mobile	5,666.00
Mago Construction	1,026,490.88
Marathon Petroleum	6,777.60
Marion County Fiscal Court	7,332.97
Maxima Supply	51,939.25
McCoy & McCoy	59,650.30
Medica	4,208.69
Metcalfe, Keith	1,660.10
Mid America Sports Advantage	2,954.50
Midwest Construction	1,125.00
Mills Supply	3,402.93
Modern Lease	1,200.00
Mohawk Medical	7,725.95
Morton Salt	38,935.42
MSE of Kentucky	39,000.00
Municipal Equip	26,426.49

MVP Garden Center & Nursery	9,557.09
National Recycling Trailers	10,650.00
NCAH	5,500.00
NCEDA	54,600.00
Nelson Co Baptist Church	1,400.00
Nelson Co Fair Board	1,286.12
Nelson Co High School	1,300.00
Nelson County Board of Education	80,992.80
Nelson County Coroner	10,940.79
Nelson County Fire Department	5,000.00
Nelson County Payroll	6,228,793.19
Nelson EMS	2,746.25
New Haven Fire Department	5,000.00
New Hope Fire District	5,000.00
Newcomb Oil Co	110,863.88
Newton, Steve	1,000.00
Northeast Nelson Fire	5,000.00
Nu Life Cartridge	4,852.03
NWK Construction	12,040.00
Oracle Elevator Co	4,450.22
Patrons Home Center	33,902.11
Performance Food Service	20,504.75
Peterson Truck	4,695.51
Pipe Savers LLC	4,150.00
Precision Products	2,860.50
Provident Life and Accident Insurance Co.	2,596.52
PVA	100,400.00
QuadMed Inc	11,194.62
Quality Auto Glass	14,340.00
Quick Care Express	21,508.12
Quill Corporation	9,355.82
R L Harrison Paving	7,271.15
Raben Tire Co	5,544.52
Redwood Toxicology	4,253.00
Reliable Transmission Service	13,400.40
Riggs Electrical	2,800.00
Robinson Pipe Cleaning Company	5,913.75

Roby's Country Gardens	7,183.40
Rolling Fork Volunteer Fire District	5,000.00
Ronnie's Custom Care	48,000.00
RWH Computer Networking	2,871.96
S & P Cleaning Svc	39,079.50
Saf-ti-Co	12,010.39
Salt River Electric	329,041.11
Sam's Club	5,879.00
Securus	18,348.20
Select Security	2,063.05
Select-Tech Inc	5,786.03
Series 2003 bonds	27,040.00
Series 2011 bonds	854,427.50
Sheriff	8,857.24
Sherwin Williams	1,421.81
Shred-It USA	1,783.60
Simplex Grinnell	5,213.33
Sirchie Finger Print Lab	1,113.33
Smith, Robert Alan	11,234.16
SMR Environmental	1,878.00
Southern Sales Co.	3,601.32
Speedway	1,815.64
Spring Haven	2,500.00
SpringCo Janitorial	1,224.84
Springfield Laundry	20,732.61
St Ann 4H Club	1,400.00
St Monica Parish	2,700.00
St Thomas Mens Club	1,200.00
St Vincent Depaul Mission	2,036.00
Standard Insurance Company	28,226.97
Stericycle	1,047.76
Stewart Hurst Electric	4,675.87
Stryker Medical	38,214.79
Sublet Contractors	5,973.71
Superior Turf-Sod Farm Inc	2,544.00
SupplyWorks	4,088.12
Tatum Auto Supply	6,702.65

Taylor Battery Co	2,559.65
Team Boone	10,150.00
TESS Company	3,047.40
The Standard Insurance Company	47,449.47
Thermal Equipment	8,376.19
Thomson West	1,505.00
Thyssenkrupp	4,651.28
Time Warner	1,729.74
Total Truck Parts, Inc.	2,853.23
Town & Country Bank	139,997.50
Tractor Supply	1,743.17
Traffic Safety Store	1,270.99
Trailer Parts and Service	2,867.71
TriTech Emergency Medical Systems	2,893.85
Truck Parts & Service	7,489.41
UHL Truck Sales	1,043.76
Ulrich, Pat	2,624.00
UMC UL Hospital Brown Cancer	1,000.35
Underwood, Judith A	10,200.00
United Mechanical Inc	50,807.53
US Bank CT	20,872.84
USI Insurance	175,699.68
USPS	5,585.95
Vector Engineers	3,850.00
W W Grainger	2,356.86
Walt's Pump and Repair	2,180.00
Whayne Supply	261,139.06
Willett's Lawn & Landscape	63,733.00
Zuercher Technologies	81,873.00